Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No. 1st & Final bill Date.....20.....

Division- Yelahanka Project Division, Sub-Division:

Bill Received No.....Dated.....Cash Book Voucher No.....dated.....

Scheduled Docket No..... Head of Account:

Name of Work :- Consultancy Srvice for preparation of Survey, Designs, Drawings, Estimate Preparation etc..(Detailed Project Report) for the work of Improvements to Roads and Drains at Doddabettahalli Layout,Rajeevanagara, Chikkabettahalli Surrounding area, Ananthpura surrounding area, Chitra Layout, Pulakeshinagar Layout, Jothinagar Surrounding area, Basavalingappanagara, Ananthapura Colony, Tanary road Attur Colony and Halenagara Village Colony in Ward No.03 Attur.

Name of Contractor and Full Address : M/s. SILICON CONSULTING ENGINEERS

Reference to Agreement No: EE/P-YNK/AGR/29/2019-20 Dated: 20.07.2019

Reference to Work order No: EE/P-YNK/W.O/29/2019-20 Dated: 20.07.2019

Job Code :

Certified that the measurements were taken by me on 30-01-2020 and recorded in pages 222067 - 069 of Measurement Book No. 11/18-19 and that the work is satisfactorily executed.

SILICON CONSULTING ENGINEERS

K.R

Contractor

Officer-in-charge of work

30/01/2020

Certified that the measurements were taken by me on 30/01/2020 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer
Asst. Executive Engineer
Project Division
Yelahanka Zone
Bangalore

If Memorandum of Payment

1)	Total value of work done or supplies made as per account within	Gross: 3,90,000 = 00
2)	Deduct amount to be held in reserve being.....percent Rs.....	
3)	Deduct amount to be held in Balance	10% IT: 39,000 = 00
4)	Deduct Payment :	
	a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D No.....	
	Amount adjusted towards cash advance recovery of	
	b) Payments cost store or other materials supplied.	
	Now made recovery of amount creditable to this/other work	
	Amount paid on this bill Cheque/Cash	Payable: 3,51,000 = 00
5)	Balance being unpaid value of work done held in reserve	
6)	Deduct cash advance made on the office Cash Book Voucher No..... date .....less adjustments	
7)	Net amount due to or from contractor	
	Unadjusted items	
8)	Advance to contractor for materials brought to site (as detailed) within value of Governme materials supplied	

SILICON CONSULTING ENGINEERS

K.R

Contractor's Signature

Received Rs.....(in words)

By Cash and by adjustment of Payment as per memorandum.

Witnesses :

1.

2.

Dated.....Signature of Contractor

(For use in the Office)

Audited & Admitted for Rs. Rs. 390000/-

Rs. 351,000/- by Cheque

and Rs. 39,000/- by Adjustment

Paid by me by cheque No.....Dated.....

Cash Rs.....Dated.....

Accts. Supdt.
Project Division
B.B.M.P.

Exe. Engineer
Project Division
B.B.M.P

31/01

Executive Engineer

Initials of Officer Making Payment

Sl.No	Description of work	Unit	Previous Measurement		Present Measurement			Total UP-to-date	
			Qty	Cost	Qty	Rate Rs. & P.	Cost	Qty.	Cost
1	Consultancy Srvice for preparation of Survey, Designs, Drawings, Estimate Preparation etc..(Detailed Project Report) for the work of Improvements to Roads and Drains at Doddabettahalli Layout,Rajeevanagara, Chikkabettahalli Surrounding area, Ananthpura surrounding area, Chitra Layout, Pulakeshinagar Layout, Jothinagar Surrounding area, Basavalingappanagara, Ananthapura Colony, Tanary road Attur Colony and Halenagara Village Colony in Ward No.03 Attur.	1 job	-	-	100.0%	390000.00	390000.00	100.0%	390000.00
	3,90,000/- (Inclusive Service Tax)								
	100% of Rs.3,90,000/- 100% Rs.3,90,000/-								
							Total Amount		390000.00

(Three lakh ninety thousand only)

CERTIFICATE :

1 Certified that Rs Rs.3,90,000/-(Three lakh ninety thousand only Inclusive of tax) is chargable to consisting of following Work :

A.Consultancy Srvice for preparation of Survey, Designs, Drawings, Estimate Preparation etc..(Detailed Project Report) for the work of Improvements to Roads and Drains at Doddabettahalli Layout,Rajeevanagara, Chikkabettahalli Surrounding area, Ananthpura surrounding area, Chitra Layout, Pulakeshinagar Layout, Jothinagar Surrounding area, Basavalingappanagara, Ananthapura Colony, Tanary road Attur Colony and Halenagara Village Colony in Ward No.03 Attur.

2 Certified that the work has been done satisfactory.

SILICON CONSULTING ENGINEERS K.R

30/01/2020

Asst. Executive Engineer
Project Division
Yelahanka Zone
Bangalore

30/01/2020